

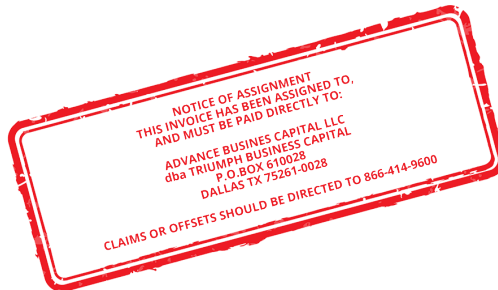


INVOICE

Vika Logistics Corp
c/o Triumph Buisness Capital LLC

P.O BOX 610028
Dallas, TX 75261-0028 USA
Tel: 866-368-2482

Invoice to
**GLOBALTRANZ
ENTERPRISES, INC.**
TEL: (866) 275-1407
Address: SCOTTSDALE,AZ
FAX: 888-299-8250
Carrier MC:
Email:
asosna@globaltranz.com
Broker MC: 501299
Handle: Adam Sosna
DOT Number: 2233025



Invoice No : 10220
Invoice Date 2017-02-13
:
Load# : 10801
Ship Date 2017-02-09
Delivery 2017-02-13
Date :
W/O # Ref 13023403
No. :

LOAD DETAILS	QUANTITY	PICKUPDATE	WEIGHT
Shipper: Outokumpu Type: Address: 1 Steel Drive CALVERT, AL Phone: (000) 000-0000	1	2017-02-09	
Consignee: Alaskan Copper-CTI Divison Type: Address: 4700 Colorado Avenue South, Seattle, WA, United States Phone: (000) 000-0000	1	2017-02-13	

INVOICE AMOUNT	TOTAL \$4,100.00
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